

GOVERNMENT OF ANDHRA PRADESH**ABSTRACT**

Cell phones - Irrigation & CAD Department – Payment of Cell phone charges Used by the Officers of Irrigation & CAD Department during the month of January 2013 - Expenditure - Sanctioned. of January 2014 - Expenditure - sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (iW:OP) DEPARTMENT**G.O.Rt.No. 91****Dated: 31-01-2014**

Read the following:-

* * *

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 37,355/- (Rupees Thirty seven thousand three hundred and fifty five only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of January 2014.

S.NO.	CELL PHONE NUMBER	BILL DATE	EXPENDITURE	USED BY
1	9849905636	24.01.2014	1786.94	Secy. to Govt., (AD)
2	9849905638	24.01.2014	193.61	Asst Secy (KS)
3	9849905639	24.01.2014	1375.00	Dy. Secy. (NVR)
4	9849905640	24.01.2014	84.28	Dy.Secy (Irr)
5	9849905641	24.01.2014	428.01	S.O. (RTI)
6	9849905642	24.01.2014	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.01.2014	462.32	Dy. Secy. (AV)
8	9849905689	24.01.2014	301.33	Dy Secy. (OP)
9	9849905690	24.01.2014	533.04	S.O. (IW-OP)
10	9849905691	24.01.2014	316.97	Jt Secy. (T)
11	9849905637	24.01.2014	226.65	Asst. Secy. (TV)
12	9949093650	24.01.2014	343.97	Asst. Secy. (PS)
13	9949093652	24.01.2014	274.86	Asst. Secy. (SLB)
14	9949093654	24.01.2014	379.33	Asst. Secy. (MR)
15	9949093656	24.01.2014	625.00	Asst. Secy. (MS)
16	9949093658	24.01.2014	317.26	Dy. Secy. (RV)
17	9849901275	24.01.2014	487.39	CTE
18	9849901277	24.01.2014	433.88	Asst. Secy. (DRD)
19	9849901279	24.01.2014	412.48	Asst. Secy. (VLS)
20	9949093651	24.01.2014	1149.45	Dy. Secy. (SK)
21	9949093653	24.01.2014	157.06	Asst. Secy. (GR)
22	9949093655	24.01.2014	417.47	Asst. Secy. (MCR)
23	9949093657	24.01.2014	310.92	Asst. Secy. (LLV)
24	9949093659	24.01.2014	615.75	Asst. Secy. (TS)
25	9849901276	24.01.2014	625.00	S.O. (WRG)
26	8978901752	24.01.2014	445.52	TE - 2 (KBR)
27	8978901753	24.01.2014	121.70	ATE - 1 (R.)
28	8978901751	24.01.2014	375.49	ATE - 2 (MTT)

	29	8978901754	24.01.2014	225.33	TE - 1 (MPR)
	30	8008554796	24.01.2014	202.05	Asst Secy. (GM)
	31	8008554795	24.01.2014	1468.47	Spl. Secy. (NPK)
					Contd.....2
			::2::		
	32	8897000440	24.01.2014	112.11	Prl. Secy. (BAR)
	33	9701379927	24.01.2014	254.95	S.O. (OP- Claims)
	34	9701379930	24.01.2014	625.00	S.O. (P&B)
	35	9701379865	24.01.2014	322.96	S.O. (T-II)
	36	9701379903	24.01.2014	370.11	S.O. (SPF)
	37	9701379890	24.01.2014	273.25	S.O. (MI-G)
	38	9701379856	24.01.2014	625.00	S.O. (GWRC)
	39	9701379896	24.01.2014	281.88	S.O. (REFORMS)
	40	9701379925	24.01.2014	255.61	S.O. (CA-I)
	41	9701379932	24.01.2014	412.70	P.S. (PS)
	42	9701379850	24.01.2014	152.25	S.O. (EA)
	43	9701379904	24.01.2014	192.35	S.O. (MI-R)
	44	9701379853	24.01.2014	195.82	S.O. (PAC)
	45	9701379931	24.01.2014	414.93	P.S. (SKM)
	46	9701379923	24.01.2014	297.62	S.O. (LA-IV)
	47	9701379892	24.01.2014	440.78	S.O. (SER.I)
	48	9701379926	24.01.2014	512.68	S.O. (GEN. III)
	49	9701379860	24.01.2014	374.65	S.O. (SER. -VII)
	50	9701379872	24.01.2014	396.98	S.O. (R-I)
	51	9701379847	24.01.2014	387.75	Asst Secy (NP)
	52	9701379887	24.01.2014	393.07	S.O. (MI-T)
	53	9701379837	24.01.2014	300.39	Asst Secy (OP)
	54	9701379921	24.01.2014	572.93	S.O. (R-III)
	55	9701379851	24.01.2014	436.17	S.O. (SER III)
	56	9701379897	24.01.2014	255.97	S.O. (T-V)
	57	9701379857	24.01.2014	497.29	S.O. (SER.II)
	58	9701379924	24.01.2014	471.58	S.O. (ESTT.)
	59	9701379893	24.01.2014	505.71	S.O. (LA-III)
	60	9701379864	24.01.2014	301.32	S.O. (SER.-IX)
	61	9701379929	24.01.2014	625.00	S.O. (IS)
	62	9701379891	24.01.2014	254.21	S.O. (ERT)
	63	9701379861	24.01.2014	409.22	S.O (MI-A)
	64	9701379867	24.01.2014	505.29	S.O. (T-I)
	65	9701379842	24.01.2014	326.05	S.O. (SER IV)
	66	9701379863	24.01.2014	268.75	S.O (CA-III)
	67	9701379854	24.01.2014	300.02	S.O (ERD)
	68	9701379841	24.01.2014	454.65	S.O (ARB)
	69	9701379874	24.01.2014	559.99	S.O (LA-II)
	70	9701379859	24.01.2014	306.20	S.O.(CADAII)

	71	9701379878	24.01.2014	367.01	Asst. Secy. (DB)
	72	9701379875	24.01.2014	560.69	S.O (SER VIII)
	73	9701379836	24.01.2014	206.63	P.S. (VSG)
	74	9701379894	24.01.2014	549.89	S.O (CA-II)
	75	9701379873	24.01.2014	322.36	S.O (GEN.I)
	76	9701379871	24.01.2014	534.81	S.O (T-III)
					Contd.....3
			::3::		
	77	9701379849	24.01.2014	350.89	S.O (SER.V)
	78	9701379840	24.01.2014	84.27	S.O (IOC)
	79	9701379928	24.01.2014	222.14	S.O (PW-OP)
	80	9701379868	24.01.2014	292.66	S.O (GEN.II)
	81	9701379843	24.01.2014	559.04	P.S (GP)
	82	9701379895	24.01.2014	132.54	S.O (R-II)
	83	9701379906	24.01.2014	189.68	S.O (SER.V)
	84	9701379862	24.01.2014	625.00	S.O (T-IV)
	85	9701379845	24.01.2014	327.90	P.S. (MP)
	86	9701379852	24.01.2014	525.29	S.O. (SER.-VI)
	87	9701379870	24.01.2014	389.18	S.O.(LA-I)
			Total Rs.	37354.70	37,355/-

(Rupees Thirty Three seven thousand three hundred and fifty five Only)

2	The Expenditure sanctioned shall be debited to "3451". Secretariat Economic Services - 090. Secretariat - (09) Irrigation & CAD (IW) Department - 130 Office Expenses - 131 S.P.T. Charges".				
3	The Irrigation & CAD (IW-OP - Claims) Department shall draw an account payee cheque in favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.				

4	This order does not require the concurrence of Finance Department as per rules or orders on the subject.				

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

				KANWARJIT SINGH	
				SPECIAL SECRETARY TO GOVERNMENT	
To					
The Irrigation & CAD (IW-OP: Claims) Department.					
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.					
SF/SC				// FORWARDED :: BY ORDER //	
					SECTION OFFICER